



Campaign Finance Report

AZ PRINT PAC
Committee #: 1806

Treasurer: NEUMAN, SANDRA
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 6, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,436.91
Total Cash Receipts this Reporting Period:	\$1,275.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,711.91

Report ID: 67218

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,275.00	\$0.00	\$1,275.00	\$1,400.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$880.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,275.00	\$0.00	\$1,275.00	\$2,280.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$231.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$400.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,331.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hasse, Jim	11/20/2010	\$150.00	\$150.00
Address:	3529 E Broadway Rd, Phoenix, AZ 85040		Cash	
Occupation:	Executive, Eagle Printing Equipment			
Name:	Anderson, Robert	11/22/2010	\$150.00	\$150.00
Address:	2937 E Broadway Rd, Phoenix, AZ 85040		Cash	
Occupation:	Executive, Prisma Graphic			
Name:	Deal, Peggy	11/22/2010	\$75.00	\$75.00
Address:	1626 N Linda Cir, Mesa, AZ 85213		Cash	
Occupation:	Self Employed			
Name:	Ginter, Tom	11/22/2010	\$150.00	\$150.00
Address:	2950 - 2 E. Broadway, Phoenix, AZ 85040		Cash	
Occupation:	Executive, Cereus Graphics			
Name:	Johnson, Phil	11/22/2010	\$75.00	\$75.00
Address:	1910 W University Dr, Tempe, AZ 85281		Cash	
Occupation:	Sales Executive, IKON			
Name:	Ledbetter, Bill	11/22/2010	\$75.00	\$75.00
Address:	2950 - 2 E. Broadway, Phoenix, AZ 85040		Cash	
Occupation:	Sales Executive, Cereus Graphics			
Name:	MANCUSO, TONY	11/22/2010	\$75.00	\$75.00
Address:	581 S Oak St, Chandler, AZ 85226		Cash	
Occupation:	PRESIDENT, TYPOGRAPHY UNLIMITED, INC.			
Name:	Newton, Marcus	11/22/2010	\$150.00	\$150.00
Address:	1929 E 5th St, Tempe, AZ 85281		Cash	
Occupation:	President, Printing Specialists			
Name:	Stone, Marshal	11/22/2010	\$75.00	\$75.00
Address:	2950 - 2 E. Broadway, Phoenix, AZ 85040		Cash	
Occupation:	Account Executive, Cereus Graphics			
Name:	Sutter, Terry	11/22/2010	\$150.00	\$150.00
Address:	2950 - 2 E. Broadway, Phoenix, AZ 85040		Cash	
Occupation:	Executive, Cereus Graphics			
Name:	Welch, James	11/22/2010	\$75.00	\$75.00
Address:	1910 W University Dr, Tempe, AZ 85281		Cash	
Occupation:	Sales Manager, IKON			
Name:	Williams, Stephen	11/22/2010	\$75.00	\$75.00
Address:	1850 N Central Ave, Phoenix, AZ 85004		Cash	
Occupation:	Lawyer, Stinson Morrison			

Total of Individual Contributions	\$1,275.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,275.00	

